

Memo to the site file

This is a memo to the Wentlake Landfill site file.

Attached is the site wide ~~SCORES~~ reports used for litigation.

cost recovery documents

Please retain the pink separator sheets in the original document for filing & scanning.

Name

John C. Anderson

Date

7/30/13

Phone #

7470

Accounts Receivable Ledger

Reporting Category 26

Principal Amount \$ 31,931.28

BD# 072601T014

Date Receivable Established 11/15/00

Interest Rate 6.18%

[illegible]

WAIVER 1

DATE: 1/22/01

TO: Linda L. Long
Financial Management Officer

FROM: Betty Saladin
Financial Management Specialist

SUBJECT: Request for Waiver of Interest, Handling and Penalty Charges

BD Number 072601T011

Debtor Name West Lake Landfill 93-F-0005

REASON FOR WAIVER:
(Source: RMD 2549-9-7(d))

- | | |
|---|--------------|
| 1. System Error | _____ |
| 2. Debt Paid Within 5 Days of Due Date | <u> X </u> |
| 3. Extension to 30 Day Payment Term Granted | _____ |
| 4. Agency Error, Action, or Inaction | _____ |
| 5. Against equity and good conscience or not in
the best interest of the United States | _____ |

COMMENTS:

 ✓ APPROVED

_____ DISAPPROVED

Linda L. Long
Financial Management Officer

Date Adjustment Input Into IFMS: 1/22/01
Amounts Waived:

Interest 476.04 Handling _____ Penalty _____

FORM: WAIVER 1

OFFICE/REGION

ENTERED 11/22/01
PROCESSED AD
APPROVED 3

**SUPERFUND COLLECTION REPORT
TO SUPERFUND ACCOUNTING BRANCH**

20X8145.4

COLLECTION SCHEDULE	DATE OF COLLECTION	AMOUNT	SITE ID	SITE NAME	STATE	ACCOUNTS RECEIVABLE #
070100075	1/19/01	44,628.06	14	01 West Lake ^{Chambers} Ecological	MO	072601T011
070100075	1/19/01	31,931.28	14	02 West Lake ^{Chambers} Ecological	MO	072601T014

TOTAL 20X8145.4 \$ 76,559.34

20X8145.3

TOTAL 20X8145.3 \$ _____

FAX TRANSMISSION

TO: PAT FAY
FAX NO: 202-565-2586
PHONE NO: 202-564-4889
DATE: 1/22/01

Danielle Dumbour
FROM: BETTY SALADIN, REGION 7
PHONE: 913-551-7309-7554
PAGES SENT: 1

01-19-01 0369748 0748125 20 003 25

01-19-01 0369748 0748125 20 003 25



Mellon
Bank

**CONSOLIDATED
PROCESSING, INC.**
15880 N. Greenway-Hayden Loop, Suite 100
Scottsdale, AZ 85260

BANK ONE, NA

CHECK NO.

70-2322
719

PAY ***EXACTLY *****31931 *** DOLLARS and 28 CENTS

DATE

1/16/2001

AMOUNT

31,931.28

HAZARDOUS SUBSTANCE RESPONSE
P O BOX 360748M
PITTSBURGH PA 15251, USA

CONSOLIDATED PROCESSING, INC.
VOID IF OVER 180 DAYS OLD

TO
THE
ORDER
OF

PER

PER

94-F-0025

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

94

94

CONSOLIDATED PROCESSING, L. J.

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
OVERSIGHT COSTS Message : 701 SUSANNE WEBB	1/16/2001	31,931.28		31,931.28
CHECK # 1138 CHECK TOTALS:		31,931.28		31,931.28
70347 HAZARDOUS SUBSTANCE RESPONSE				

DETACH THIS PORTION FOR YOUR RECORDS

Report Date: 10/26/2000

Page 1 of 1

Itemized Cost Summary

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02

COSTS FROM 06/01/1999 THROUGH 09/30/2000

REGIONAL PAYROLL COSTS	\$4,527.82
EPA INDIRECT COSTS	\$11,500.47
REGIONAL TRAVEL COSTS	\$384.20
RESPONSE ACTION CONTRACT (RAC)	
SVERDRUP ENVIRONMENTAL, INC. (68-W5-0014)	\$15,518.79
Total Site Costs:	\$31,931.28

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

**REGION VII
901 NORTH 5th Street
KANSAS CITY, KANSAS 66101**

November 13, 2000

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Michael D. Hockley, Esq.
Spencer Fane Britt & Browne
1400 Commerce Bank Building
1000 Walnut Street
Kansas City, MO 64106-2140

Dear Mr. Hockley:

In accordance with the Administrative Order on Consent (Docket No. VII 94-F-0025) between the United States Environmental Protection Agency (EPA) and Laidlaw Waste Systems, Inc., this billing represents costs paid by the EPA for the period of June 1, 1999 through September 30, 2000. The EPA hereby requests payment in the amount of \$31,931.28.

Payments to EPA shall be made payable to the order of the Hazardous Substance Response Fund, and shall be forwarded to:

Mellon Bank, EPA Region VII Superfund
FNMG Section, P.O. Box 360748M
Pittsburgh, PA 15251

Please annotate the check with the site name West Lake Landfill, site number 0714 OU2 and the bill number 01T014. A copy of the check and transmittal letter should be sent to:

Dan Wall
Remedial Project Manager
Superfund Division
U.S. Environmental Protection Agency
Region VII
901 North 5th Street
Kansas City, Kansas 66101

Rec'd 11/15/00

-2-

Interest shall begin to accrue sixty (60) days from receipt of this letter at the current rate of 6.18 percent per annum for the period of October 1, 2000 through September 30, 2001. Interest will be compounded annually. On October 1, of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payments shall apply first to any interest due and the remaining amount shall apply to the principal.

Since 1995, EPA has strived to make administrative changes to the Superfund program to make cleanup faster, fairer and more efficient. Under the Superfund Administrative Reform on improving the management of the Potentially Responsible Party (PRP) oversight, EPA has reaffirmed its commitment to conduct appropriate and cost-effective oversight while ensuring protective cleanups and to send oversight bills to PRPs in a timely manner. We believe that maintaining an open dialogue with PRPs about oversight expectations and PRP performance can improve the efficiency of response actions and minimize the cost oversight. To that end, we would like to offer to discuss with you our plans for oversight for ongoing and upcoming work at the West Lake Landfill OU2 site and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Dan Wall at (913) 551-7710 within the next two weeks if you are interested in having a conversation or meeting with us on these issues.

Please be advised that not all costs incurred by the Government during the billing period stated above may have been paid/posted. Therefore, any costs which have not been posted will be included in the future billings (interest will not accrue on these amounts until sixty days after they are billed).

If you have any questions, please call me at (913) 551-7526.

Sincerely,



David Piet
Accountant

Enclosure:
SCORPIOS Report

cc: Doug Borro, Allied Waste Industries



ALLIED WASTE INDUSTRIES, INC.

January 16, 2001

VIA FEDERAL EXPRESS

Mellon Bank
EPA Region VII Superfund
Attn: Supervisor (3607 48 N)
3 Mellon Bank Center
Room 2713
Pittsburgh, Pennsylvania 15259

RE: *Westlake Landfill Superfund Site 0714 (OU2)*

Dear Sir or Madam:

Enclosed please find a check in the amount of \$31,931.28 made payable to the Hazardous Substance Response Fund, which represents payment of costs to the EPA for the period June 1, 1999 through September 30, 2000 regarding the above-captioned site.

Very truly yours,

Susanne A. Webb
Executive Assistant, Legal

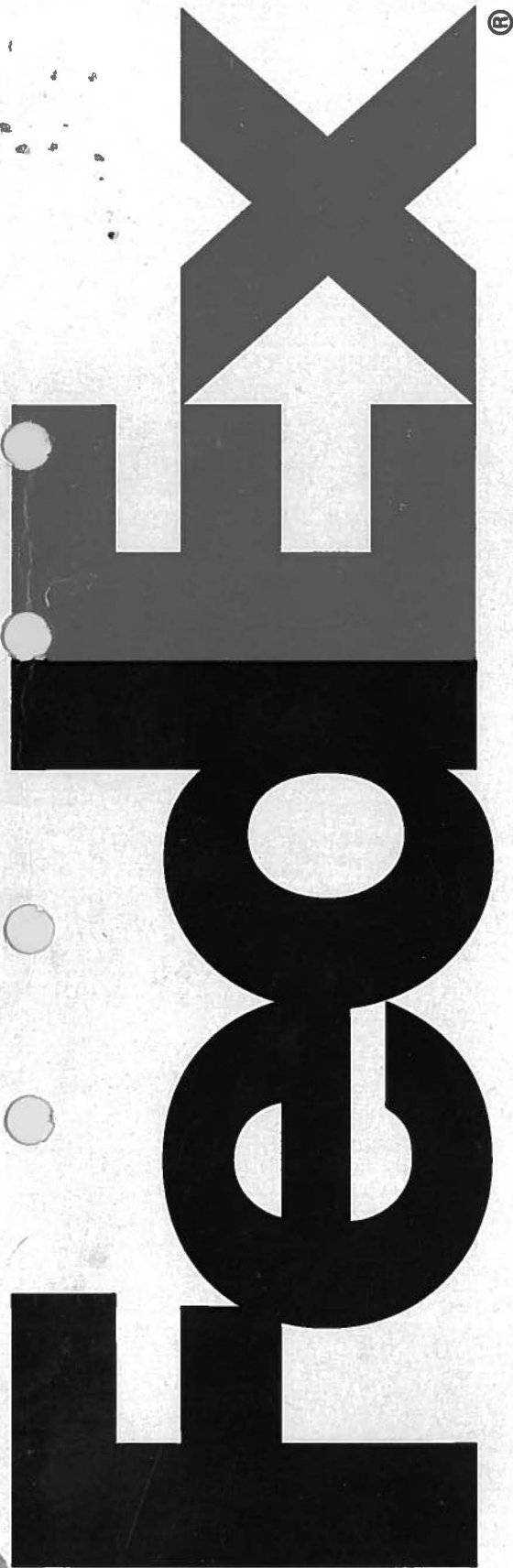
\sw

Enclosure

cc: (w/enc.)

Mr. Dan Wall (EPA)

Michael D. Hockley, Esq.



Express

The World On Time

Align top of FedEx PowerShip Label here.

MAIL ROOM
WIN MANAGEMENT INC
15880 N GREENWAY HAYDEN LOOP
SCOTTSDALE AZ 85260
(480) 627-2700

SHIP DATE: 16JAN01
ACC # 169556377

ACTUAL WGT: 1 LBS SCALE

TO: MELLON BANK
ATTN: SUPERVISOR (3607 48N)
3 MELLON BANK CENTER
ROOM 2713
PITTSBURGH PA 15259

FedEx

1859 8913 2453

REF: SUSANNE WEBB

PRIORITY OVERNIGHT

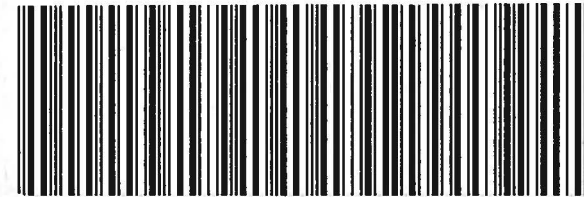
cad # 0633904 16JAN01

TRK# 4859 8913 2453

FORM
0201

15259 -PA-US

PI
XB BTP



Align bottom of Peel and Stick Airbill here.
Select FedEx Letter or FedEx Envelope/Letter on your shipping label.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VII
901 N 5th Street
KANSAS CITY, KANSAS 66101

February 21, 2001

Laidlaw Waste Systems Inc.
c/o Michael D. Hockley, Esq.
Spencer Fane Britt & Browne
1400 Commerce Bank Building
1000 Walnut Street
Kansas City, MO 64109-2140

Re: West Lake Landfill Sites, Docket No.'s 93-F-0005 & 94-F-0025

Dear Mr. Hockley:

We would like to apologize for any inconvenience the Notices of payments due dated January 18 & 22, 2001, may have caused you and/or your Company. Our records have been updated to reflect that Laidlaw Waste Systems Inc. does not owe any additional monies to the U.S. Environmental Protection Agency. We received payments for operable unit 01 and 02 any interest that accrued has been waived since payments were received within five days of the initial due date, please disregard the previous notices dated above.

If you have any further questions please contact the undersigned at 913-551-7554.

Sincerely,

DD

Danielle Dunbar
Financial Specialist

E-mailed to C. Mieniski



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VII
901 North 5th Street
KANSAS CITY, KANSAS 66101

January 18, 2001

Michael D. Hockley, Esq.
Spencer Fane Britt & Browne
1400 Commerce Bank Building
1000 Walnut Street
Kansas City, MO 64106-2140

***** Notice of Payment Due *****

RE: West Lake Landfill Site, Docket Number 94-F-0025

Our records indicate that you are indebted to the Environmental Protection Agency. This account is considered delinquent and interest at the rate of 6.18% per annum for fiscal year 2001 is being assessed for each day commencing with the receipt date of the original bill.

Billing Document ID	BD 072601T014
Principal amount	\$31,931.28
Interest @6.18% thru 01/15/01	<u>\$ 335.19</u>
Amount past Due	\$32,266.47

To avoid the assessment of interest and handling charges, please mail a copy of this letter with your check or money order immediately, payable to the **U.S. Environmental Protection Agency, c/o Mellon Bank, Region 7, Box 360748M, Pittsburgh, PA 15251.**

If you have any questions, please call me at (913) 551-7526. Written inquiries should be directed to the U.S. EPA, Financial Management Office, 901 North 5th Street, Kansas City, KS 66101.

Sincerely,

A handwritten signature in black ink, appearing to read "Dave Piet".

Dave Piet
Accountant

52,366 + 997

UNITED STATES POSTAL SERVICE



First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

● Print your name, address, and ZIP Code in this box ●

U. S. Environmental Protection Agency
901 North 5th Street
Kansas City, KS 66101

2101/273E



Donna L. Smith, AFMB

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

1. ☐ Addressee's Address
 2. ☐ Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

Michael D. Heckley, Esq.
 Spencer Jane Brett + Browne
 1400 Commerce Bank Bldg.
 1000 Walnut St.
 KC MO 64106-2140

4a. Article Number

165 403 765

4b. Service Type

- ☐ Registered ☒ Certified
☐ Express Mail ☐ Insured
☐ Return Receipt for Merchandise ☐ COD

7. Date of Delivery

OCT 15 2000

5. Received By: (Print Name)

Sean Whelan

6. Signature: (Addressee or Agent)

X *Sean Whelan*

8. Addressee's Address (Only if requested and fee is paid)

P 165 403 765

US Postal Service

Receipt for Certified Mail

No Insurance Coverage Provided.

Do not use for International Mail (See reverse)

Sent to <i>Mike Lockley</i>	
Street & Number <i>1000 Walnut St</i>	
Post Office, State, & ZIP Code <i>KCMO 64106-2140</i>	
Postage	\$
Certified Fee	
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt Showing to Whom & Date Delivered	
Return Receipt Showing to Whom, Date, & Addressee's Address	
TOTAL Postage & Fees	\$
Postmark or Date <i>11/13/00</i> <i>01TD14</i> <i>\$ 31,931.28</i> <i>0714 042</i>	

PS Form 3800, April 1995

Stick postage stamps to article to cover First-Class postage, certified mail fee, and charges for any selected optional services (See front).

1. If you want this receipt postmarked, stick the gummed stub to the right of the return address leaving the receipt attached, and present the article at a post office service window or hand it to your rural carrier (*no extra charge*).
2. If you do not want this receipt postmarked, stick the gummed stub to the right of the return address of the article, date, detach, and retain the receipt, and mail the article.
3. If you want a return receipt, write the certified mail number and your name and address on a return receipt card, Form 3811, and attach it to the front of the article by means of the gummed ends if space permits. Otherwise, affix to back of article. Endorse front of article **RETURN RECEIPT REQUESTED** adjacent to the number.
4. If you want delivery restricted to the addressee, or to an authorized agent of the addressee, endorse **RESTRICTED DELIVERY** on the front of the article.
5. Enter fees for the services requested in the appropriate spaces on the front of this receipt. If return receipt is requested, check the applicable blocks in item 1 of Form 3811.
6. Save this receipt and present it if you make an inquiry.

**ACCOUNTS RECEIVABLE ACCOUNTING FORM
FOR SUPERFUND ACCOUNTS**

Originator B. Sledin Date 11/12/00
(Preparer's Name)

Type of Debt:

- ☒ Administrative Order on Consent
☐ Consent Decree - FMO Collects
 ☒ Past/Oversight Costs (HSCR)
 ☐ Future Costs/Cash Out (TR2)
 ☐ State Cost Share/SSC (TR1)
 ☐ Hazardous Substances Fines/Penalties (HSFP)
☐ Unilateral Order
☐ Consent Decree- DOJ Collection
- ☒ Original Debt ☐ Modification/Revision to Original Debt
☐ Debt is payable in Installments

Billing Document (BD) Number 02601T014

Accounting String Information

	BFY	Appropriation (HSCR, TR2, TR1, HSFP)	Budget Org.	Program Results Code	Site Project/ID	Bill Amount
1	01	HSCR	07W	50103EXXX	07146E02	\$31,931.28
2						
3						



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VII
901 NORTH 5th Street
KANSAS CITY, KANSAS 66101

November 13, 2000

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Add: Michael D. Hockley, Esq.
Spencer Fane Britt & Browne
1400 Commerce Bank Building
1000 Walnut Street
Kansas City, MO 64106-2140

Dear Mr. Hockley:

In accordance with the Administrative Order on Consent (Docket No. VII 94-F-0025) between the United States Environmental Protection Agency (EPA) and Laidlaw Waste Systems, Inc., this billing represents costs paid by the EPA for the period of June 1, 1999 through September 30, 2000. The EPA hereby requests payment in the amount of \$31,931.28.

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Mellon Bank, EPA Region VII Superfund
FNMG Section, P.O. Box 360748M
Pittsburgh, PA 15251

Please annotate the check with the site name West Lake Landfill, site number 0714 OU2 and the bill number 01T014. A copy of the check and transmittal letter should be sent to:

Dan Wall
Remedial Project Manager
Superfund Division
U.S. Environmental Protection Agency
Region VII
901 North 5th Street
Kansas City, Kansas 66101



11/15/00
BD
3

07 WESTLAKE \$2

072601T014
1/15/01

Interest shall begin to accrue sixty (60) days from receipt of this letter at the current rate of 6.18 percent per annum for the period of October 1, 2000 through September 30, 2001. Interest will be compounded annually. On October 1, of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payments shall apply first to any interest due and the remaining amount shall apply to the principal.

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If you have any questions, please call me at (913) 551-7526.

Sincerely,



David Piet
Accountant

Enclosure:
SCORPIOS Report

cc: Doug Borro, Allied Waste Industries

bcc: David Hoefer, CNSL
Dan Wall, SPFD
Danielle Dunbar, FMSS
Jolleen Werst, SPFD
Jim Colbert, SPFD

Itemized Cost Summary

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

COSTS FROM 06/01/1999 THROUGH 09/30/2000

REGIONAL PAYROLL COSTS	\$4,527.82
EPA INDIRECT COSTS	\$11,500.47
REGIONAL TRAVEL COSTS	\$384.20
RESPONSE ACTION CONTRACT (RAC)	
SVERDRUP ENVIRONMENTAL, INC. (68-W5-0014)	\$15,518.79
Total Site Costs:	\$31,931.28

Regional Payroll Costs

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

COSTS FROM 06/01/1999 THROUGH 09/30/2000

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CLARK, MARY L.	1999	20	2.00	66.55
ACCOUNTANT		21	1.00	33.27
		22	2.00	66.55
			<u>5.00</u>	<u>\$166.37</u>
HOEFER, DAVID A.	1999	26	1.00	46.09
GENERAL ATTORNEY	2000	02	1.00	46.09
		03	2.25	103.72
		17	2.00	96.70
			<u>6.25</u>	<u>\$292.60</u>
KINSER, STEVEN E.	1999	23	5.00	201.54
ENV ENGINEER (EPM)			<u>5.00</u>	<u>\$201.54</u>
MICINSKI, CHERYLE L.	2000	16	0.50	27.51
GENERAL ATTORNEY			<u>0.50</u>	<u>\$27.51</u>
PIET, DAVID A.	2000	23	1.00	36.67
ACCOUNTANT			<u>1.00</u>	<u>\$36.67</u>
REEVES, DIANA L.	2000	01	0.50	9.40
SECRETARY (OA)		02	1.00	18.84
		21	2.00	42.55
			<u>3.50</u>	<u>\$70.79</u>
SANDERSON, MICHAEL J.	2000	20	1.75	124.16
DIR, SUPERFUND DIV			<u>1.75</u>	<u>\$124.16</u>
WALL, DANIEL R.	1999	20	0.25	9.85
ENVIRONMENTAL ENGINEER (RPM)		21	7.50	303.35
		22	7.00	283.10
		23	3.00	121.31
		25	2.00	80.89
		26	1.50	60.67

Regional Payroll Costs

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

COSTS FROM 06/01/1999 THROUGH 09/30/2000

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WALL, DANIEL R.	1999	27	3.00	121.28
	2000	03	5.50	222.46
		05	1.00	40.45
		06	1.00	40.44
		07	5.00	202.21
		08	1.00	42.46
		09	2.00	84.89
		10	5.00	212.22
		11	1.00	42.45
		12	6.50	275.89
		13	2.00	84.89
		14	2.00	84.89
		15	12.00	509.31
		16	4.00	169.77
		17	8.00	339.54
		18	2.00	84.85
		19	1.00	42.45
		20	2.00	84.89
		21	1.00	42.45
		23	0.50	21.22
			<u>86.75</u>	<u>\$3,608.18</u>
Total Regional Payroll Costs			<u>109.75</u>	<u>\$4,527.82</u>

EPA Indirect Costs

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

COSTS FROM 06/01/1999 THROUGH 09/30/2000

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
1999	3,193.36	56.29%	1,797.54
2000	17,237.45	56.29%	9,702.93
Total EPA Indirect Costs			<u>\$11,500.47</u>

EPA Indirect Costs

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02

COSTS FROM 06/01/1999 THROUGH 09/30/2000

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CLARK, MARY L.	1999	20	66.55	56.29%	37.46
		21	33.27	56.29%	18.73
		22	66.55	56.29%	37.46
			<u>166.37</u>		<u>\$93.65</u>
HOEFER, DAVID A.	1999	26	46.09	56.29%	25.94
			<u>46.09</u>		<u>\$25.94</u>
KINSER, STEVEN E.	1999	23	201.54	56.29%	113.45
			<u>201.54</u>		<u>\$113.45</u>
WALL, DANIEL R.	1999	20	9.85	56.29%	5.54
		21	303.35	56.29%	170.76
		22	283.10	56.29%	159.36
		23	121.31	56.29%	68.29
		25	80.89	56.29%	45.53
		26	60.67	56.29%	34.15
		27	121.28	56.29%	68.27
			<u>980.45</u>		<u>\$551.90</u>
Total Fiscal Year 1999 Payroll Direct Costs:			<u><u>1,394.45</u></u>		<u><u>\$784.94</u></u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W5-0014	49	06/14/1999	343.65	86.60	56.29%	242.19
	50	07/16/1999	288.77	72.77	56.29%	203.51
	51	08/13/1999	294.53	74.22	56.29%	207.57

EPA Indirect Costs

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

COSTS FROM 06/01/1999 THROUGH 09/30/2000

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W5-0014	52	09/16/1999	291.62	73.48	56.29%	205.51
	53Z	09/21/1999	218.27	55.00	56.29%	153.82
			1,436.84	362.07		\$1,012.60
Total Fiscal Year 1999 Other Direct Costs:			1,436.84	362.07		\$1,012.60
Total Fiscal Year 1999:			2,831.29			\$1,797.54

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HOEFER, DAVID A.	2000	02	46.09	56.29%	25.94
		03	103.72	56.29%	58.38
		17	96.70	56.29%	54.43
			246.51		\$138.75
MICINSKI, CHERYLE L.	2000	16	27.51	56.29%	15.49
			27.51		\$15.49
PIET, DAVID A.	2000	23	36.67	56.29%	20.64
			36.67		\$20.64
REEVES, DIANA L.	2000	01	9.40	56.29%	5.29
		02	18.84	56.29%	10.61
		21	42.55	56.29%	23.95
			70.79		\$39.85

EPA Indirect Costs

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

COSTS FROM 06/01/1999 THROUGH 09/30/2000

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SANDERSON, MICHAEL J.	2000	20	124.16	56.29%	69.89
			124.16		\$69.89
WALL, DANIEL R.	2000	03	222.46	56.29%	125.22
		05	40.45	56.29%	22.77
		06	40.44	56.29%	22.76
		07	202.21	56.29%	113.82
		08	42.46	56.29%	23.90
		09	84.89	56.29%	47.78
		10	212.22	56.29%	119.46
		11	42.45	56.29%	23.90
		12	275.89	56.29%	155.30
		13	84.89	56.29%	47.78
		14	84.89	56.29%	47.78
		15	509.31	56.29%	286.69
		16	169.77	56.29%	95.56
		17	339.54	56.29%	191.13
		18	84.85	56.29%	47.76
		19	42.45	56.29%	23.90
		20	84.89	56.29%	47.78
		21	42.45	56.29%	23.90
		23	21.22	56.29%	11.94
			2,627.73		\$1,479.13
Total Fiscal Year 2000 Payroll Direct Costs:			3,133.37		\$1,763.75

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WALL, DANIEL R.	TA7WF0098	05/05/2000	275.43	56.29%	155.04

EPA Indirect Costs

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02

COSTS FROM 06/01/1999 THROUGH 09/30/2000

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WALL, DANIEL R.	TA7WF0133	07/10/2000	108.77	56.29%	61.23
			384.20		\$216.27
Total Fiscal Year 2000 Travel Direct Costs:			384.20		\$216.27

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W5-0014	54	10/18/1999	286.13	72.10	56.29%	201.65
	55	11/15/1999	408.30	102.89	56.29%	287.75
	56	12/14/1999	175.09	44.12	56.29%	123.39
	57	01/12/2000	254.58	64.15	56.29%	179.41
	58	02/14/2000	305.83	77.07	56.29%	215.53
	59	03/14/2000	216.24	54.49	56.29%	152.39
	60	04/13/2000	235.35	59.31	56.29%	165.86
	62	05/15/2000	844.19	212.73	56.29%	594.94
	63	06/13/2000	3,519.52	560.15	56.29%	2,296.45
			2,592.04	412.53	56.29%	1,691.27
	64	07/14/2000	807.80	128.56	56.29%	527.08
	65	08/15/2000	571.85	91.01	56.29%	373.12
	68Z	09/28/2000	-43.61	-6.94	56.29%	-28.45
	67Z	09/28/2000	-11.36	-1.81	56.29%	-7.41

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W5-0014	66R	09/28/2000	1,455.86	231.71	56.29%	949.93
			11,617.81	2,102.07		\$7,722.91
Total Fiscal Year 2000 Other Direct Costs:			11,617.81	2,102.06		\$7,722.91
Total Fiscal Year 2000:			15,135.38			\$9,702.93
Total EPA Indirect Costs						\$11,500.47

Regional Travel Costs

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

COSTS FROM 06/01/1999 THROUGH 09/30/2000

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
WALL, DANIEL R.	TA7WF0098	ACHA00124	05/05/2000	275.43
ENVIRONMENTAL ENGINEER (RPM)	TA7WF0133	ACHA00188	07/10/2000	108.77
				<u>\$384.20</u>
Total Regional Travel Costs				<u><u>\$384.20</u></u>

Contract Costs

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02

COSTS FROM 06/01/1999 THROUGH 09/30/2000

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: SVERDRUP ENVIRONMENTAL, INC.

EPA Contract Number: 68-W5-0014

Project Officer(s): GRESHAM, WILLIAM W.
GRESHAM, WILLIAM W.

Dates of Service: From: To:

Summary of Service:

Total Costs: \$15,518.79

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
49	05/20/1999	171,623.06	99600 06/14/1999	343.65	86.60
50	06/18/1999	263,134.99	99677 07/16/1999	288.77	72.77
51	07/20/1999	183,652.06	99741 08/13/1999	294.53	74.22
52	08/20/1999	170,729.75	99813 09/16/1999	291.62	73.48
53Z	08/20/1999	59,906.12	99823 09/21/1999	218.27	55.00
54	09/20/1999	174,775.16	00029 10/18/1999	286.13	72.10
55	10/20/1999	178,335.11	00087 11/15/1999	408.30	102.89
56	11/19/1999	141,435.00	00151 12/14/1999	175.09	44.12
57	12/20/1999	155,228.37	00213 01/12/2000	254.58	64.15
58	01/20/2000	113,223.07	00270 02/14/2000	305.83	77.07
59	02/18/2000	119,745.36	00328 03/14/2000	216.24	54.49
60	03/20/2000	130,375.05	00390 04/13/2000	235.35	59.31
62	04/20/2000	88,859.81	00444 05/15/2000	844.19	212.73
63	05/19/2000	98,455.24	00501 06/13/2000	6,111.56	972.68
64	06/20/2000	65,307.41	00562 07/14/2000	807.80	128.56
65	07/20/2000	74,012.40	00612 08/15/2000	571.85	91.01
66R	09/15/2000	44,323.33	00694 09/28/2000	1,455.86	231.71
67Z	08/23/2000	-14,937.22	00694 09/28/2000	-11.36	-1.81
68Z	08/29/2000	-7,075.24	00694 09/28/2000	-43.61	-6.94
Total:				\$13,054.65	\$2,464.14

Contract Costs

WESTLAKE RADIOLOGICAL AREAS, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02

COSTS FROM 06/01/1999 THROUGH 09/30/2000

RESPONSE ACTION CONTRACT (RAC)

Contractor Name: SVERDRUP ENVIRONMENTAL, INC.

EPA Contract Number: 68-W5-0014

Project Officer(s): GRESHAM, WILLIAM W.
GRESHAM, WILLIAM W.

Dates of Service: From: To:

Summary of Service:

Total Costs: \$15,518.79

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
49	99600	National - Provisional	
50	99677	National - Provisional	
51	99741	National - Provisional	
52	99813	National - Provisional	
53Z	99823	National - Provisional	
54	00029	National - Provisional	
55	00087	National - Provisional	
56	00151	National - Provisional	
57	00213	National - Provisional	
58	00270	National - Provisional	
59	00328	National - Provisional	
60	00390	National - Provisional	
62	00444	National - Provisional	
63	00501	Region - Provisional	
64	00562	Region - Provisional	
65	00612	Region - Provisional	
66R	00694	Region - Provisional	
67Z	00694	Region - Provisional	
68Z	00694	Region - Provisional	